CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1.Qualifying Name and Address of Candidate DANIEL A. CLAITOR 7520 Perkins Road Suite 170 Baton Rouge, LA 70808	Office Sought (Include title of office as well as parish, city, town and/or election district.) Senator EBR 16	OFFICE USE ONLY Report Number: 53701 Date Filed: 11/3/2015 Report Includes Schedules: Schedule A		
Name and address of principal campaign committee		Schedule C		
(Applicable only if candidate has a principal campaign committee) DAN CLAITOR FOR SENATE COMMITTEE		Schedule D		
7520 Perkins Road				
Suite 170 Baton Rouge, LA 70808				
4. Date of Election 10/24/2015				
Primary X General (C	heck one)			
5. Total Expenditures by Category				
a. Television Advertising (Schedule A)	\$0.00			
b. Radio Advertising (Schedule A)	\$562.00			
c. Newspaper Advertising (Schedule A)	\$0.00			
d. Services of Election Day Workers (Schedule B)	\$0.00			
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$1,130.92			
f. Automated Calls (Schedule D)	\$98.16			
For any category in which no election day expenditures were many that is a completed may be a completed may	•			
6. a. Name of Person Preparing Repo SHARON F HAT	TIER			
b. Daytime Telephone 225-757-0159		Combination of the Combination o		
7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.				
This 3rd day of November	2015			
Daniel A. Clait	nr	225-757-0159		
Signature of Candidate/Chairperson (To be signed to only if	•	Daytime Telephone Number		
Signature of Treasurer		Daytime Telephone Number		

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
IHEART RADIO 5555 Hilton Avenue Baton Rouge, LA 70808	\$562.00	Television X Radio Newspaper

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

service(s) performed on election day.				
1. Name and Address of Organization	2. Amount Paid	3. Purpose		
BURGERSMITH HOLDINGS, LLC 116 Bertrand Drive Lafayette, LA 70506	\$530.92	Gathering to watch Election Day results; Invoice 586968		
CHICKEN SHACK 413 N. Acadian Thruway Baton Rouge, LA 70806	\$600.00	Invoice 010242015; Election Day meals		

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
3 STRATEGIES LLC 5627 Superior Drive Suite A5 Baton Rouge, LA 70816	\$98.16

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